

15cv93 SCY-KK

Date 07/13/2015

New Mexico Corrections Department
Inmate Trust AccountingAccount Transaction History
From 01/01/2015 To 07/13/2015**FILED**

Page 1 of 2

marrj113

UNITED STATES DISTRICT COURT
ALBUQUERQUE, NEW MEXICO

Offender Name

NMCD # Account Description

Account Number

LUJAN, MIGUEL ANTHONY

66946 INMATE REGULAR SPENDING

JUL 8 0 2015

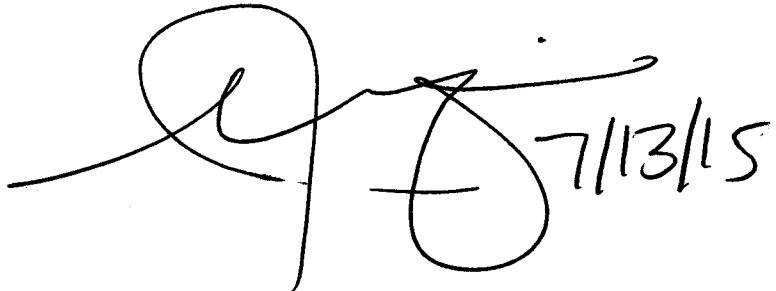
55657

| Transaction ID | Date | Description | Amount | Balance |
|----------------|------------|--------------------------------------|--------|---------|
| | 01/01/2015 | Beginning Balance | | 6.71 |
| 2186210 | 01/07/2015 | Commissary Return; Invoice 241081 | 2.11 | 8.82 |
| 2186218 | 01/07/2015 | Commissary Return; Invoice 242019 | 1.29 | 10.11 |
| 2195552 | 01/15/2015 | GCCF DEC PAY - GCCF-DAY ORD H1B-1 | 16.00 | 26.11 |
| 2196185 | 01/15/2015 | AUTOMATIC CVR DEDUCTION | -2.40 | 23.71 |
| 2196186 | 01/15/2015 | Automatic Savings Deduction | -.80 | 22.91 |
| 2196880 | 01/15/2015 | Cash Receipt - JOHN J GONZALES | 40.00 | 62.91 |
| 2197281 | 01/20/2015 | GCCF INMATE PHOTOS | -7.00 | 55.91 |
| 2197469 | 01/20/2015 | Commissary Purchase; Invoice 243795 | -46.65 | 9.26 |
| 2197823 | 01/22/2015 | Commissary Purchase; Invoice 244297 | -5.00 | 4.26 |
| 2197873 | 01/23/2015 | Cash Receipt - JOHN J GONZALES | 20.00 | 24.26 |
| 2198302 | 01/26/2015 | GCCF COPIES | -3.00 | 21.26 |
| 2198392 | 01/27/2015 | Commissary Purchase; Invoice 244643 | -20.79 | .47 |
| 2204066 | 02/12/2015 | Cash Receipt - JOHN J GONZALES | 20.00 | 20.47 |
| 2209261 | 02/13/2015 | GCCF JAN PAY - GCCF-DAY ORD H1B-1 | 17.60 | 38.07 |
| 2209806 | 02/13/2015 | AUTOMATIC CVR DEDUCTION | -2.64 | 35.43 |
| 2209807 | 02/13/2015 | Automatic Savings Deduction | -.88 | 34.55 |
| 2213771 | 03/03/2015 | Commissary Purchase; Invoice 247387 | -30.09 | 4.46 |
| 2214418 | 03/06/2015 | Cash Receipt - JOHN J GONZALES | 20.00 | 24.46 |
| 2214577 | 03/09/2015 | GCCF INMATE PHOTOS | -7.00 | 17.46 |
| 2214605 | 03/09/2015 | GCCF COPIES | -.75 | 16.71 |
| 2214605 | 03/09/2015 | GCCF COPIES | -1.00 | 15.71 |
| 2215635 | 03/10/2015 | Commissary Purchase; Invoice 247756 | -15.32 | .39 |
| 2218647 | 03/12/2015 | Cash Receipt - JOHN J GONZALES | 20.00 | 20.39 |
| 2218647 | 03/12/2015 | Cash Receipt - JOHN J GONZALES | 20.00 | 40.39 |
| 2220772 | 03/13/2015 | GCCF FEB PAY - GCCF-DAY ORD H1B-1 | 9.60 | 49.99 |
| 2221376 | 03/13/2015 | AUTOMATIC CVR DEDUCTION | -1.44 | 48.55 |
| 2221377 | 03/13/2015 | Automatic Savings Deduction | -.48 | 48.07 |
| 2226657 | 03/24/2015 | Commissary Purchase; Invoice 248749 | -39.48 | 8.59 |
| 2233660 | 04/14/2015 | Cash Receipt - JOHN J GONZALES | 20.00 | 28.59 |
| 2233713 | 04/14/2015 | GCCF MARCH 2015 - GCCF-DAY ORD H1B-1 | 14.40 | 42.99 |
| 2234370 | 04/14/2015 | AUTOMATIC CVR DEDUCTION | -2.16 | 40.83 |
| 2234371 | 04/14/2015 | Automatic Savings Deduction | -.72 | 40.11 |
| 2246637 | 05/12/2015 | Commissary Purchase; Invoice 253015 | -22.62 | 17.49 |

Account Transaction History
From 01/01/2015 To 07/13/2015

| Offender Name | NMCD # | Account Description | Account Number | |
|-----------------------|------------|--|----------------|---------|
| LUJAN, MIGUEL ANTHONY | 66946 | INMATE REGULAR SPENDING | 55657 | |
| Transaction ID | Date | Description | Amount | Balance |
| 2248883 | 05/13/2015 | GCCF APRIL 2015 PAY - GCCF-DAY ORD H1B-1 | 14.40 | 31.89 |
| 2249541 | 05/13/2015 | AUTOMATIC CVR DEDUCTION | -2.16 | 29.73 |
| 2249542 | 05/13/2015 | Automatic Savings Deduction | -.72 | 29.01 |
| 2254325 | 05/18/2015 | GCCF- INMATE PHOTOS | -7.00 | 22.01 |
| 2258827 | 06/09/2015 | Commissary Purchase; Invoice 255398 | -16.57 | 5.44 |
| 2265899 | 06/15/2015 | GCCF- MAY 2015 PAY - GCCF-DAY ORD H1B-1 | 9.60 | 15.04 |
| 2266585 | 06/15/2015 | AUTOMATIC CVR DEDUCTION | -1.44 | 13.60 |
| 2266586 | 06/15/2015 | Automatic Savings Deduction | -.48 | 13.12 |
| 2267760 | 06/17/2015 | Commissary Purchase; Invoice 256477 | -6.00 | 7.12 |
| | 07/13/2015 | Ending Balance | | 7.12 |

fill out the Requests
Right. I am not gonna
look for YOUR Info
everytime! (Name, NMCD #)
Husing Unit!



7/13/15

Guadalupe County Correctional Facility

Name: Miguel Lujan NMCD# 66946 Unit # 12-A-106
Post Office Box 520
Santa Rosa, New Mexico 88435

FIRST-CLASS MAIL

Hasler
07/28/2015
US POSTAGE \$000.48-

RECEIVED
At Albuquerque NM
C. S. C. S.

ZIP 88435
011D11649951

JUL 30 2015
MATTHEW J. BURKHARD
U.S. DISTRICT COURT
District of New Mexico
Office of the Clerk Suite 270
333 Lomas Blvd. N.W. Albuquerque
New Mexico 87102